

City of Los Angeles  
CALIFORNIA



ERIC GARCETTI  
MAYOR

OFFICE OF  
CITY CLERK  
Neighborhood and Business  
Improvement District Division

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FAX (213) 978-1107

MIRANDA PASTER  
ACTING DIVISION HEAD

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***FACSIMILE TRANSMISSION COVER SHEET***

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**DATE:** January 21, 2015  
**TO:** Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031  
**FROM:** Emelia Tso, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet  
Sent from fax number: (213) 978-1130  
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**District Name:** WESTCHESTER

**Account No.:** 18883

County Remittance received on 12/23/2014	121,095.78
less 2015 recovery cost	-9,432.40
Available for Reimbursement	<u><u>\$111,663.38</u></u>

*Attached please find the Co. Advice Summary*

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**AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER**

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2014-2015**

**DATE OF REMITTANCE: December 19, 2014**

<b>ACCT.#</b>	<b>DESCRIPTION</b>	<b>TYPE</b>	<b>2014-2015 PROPERTY Tax Revenue</b>	<b>2014-2015 SECURED 40% Advance</b>	<b>2013-14 Direct Assmt Billing (TAX)</b>
<b>188.83</b>	<b>WESTCHESTER</b>	<b>1% D/S AIR TL</b>	<b>- 121,095.78 - 121,095.78</b>	<b>- 121,176.78 - 121,176.78</b>	<b>- (81.00) - (81.00)</b>